

Receiving Report

Date: 16-01-09

Batch No: 133916

Supplier: CORE

Dart P/O: 27602

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

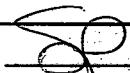
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

Order From: **VU-COR001**
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	7/23/2015 Yes	FN 7/23/2015	80.00 Each	\$10.00	\$800.00
2	AN3C37A	BOLT	7/23/2015 Yes	7/23/2015	70.00 Each	\$6.00	\$420.00
3	AN3C41A	Bolt	7/23/2015 Yes	FN 7/23/2015	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27021

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FCA - (Free Carrier)

FOB

			Line Total:			
4	AN3C42A	Bolt	7/23/2015	10.00	\$9.50	\$95.00
			Yes	Each		
			7/23/2015			

SP B Order

			Line Total:			
5	AN3C46A	Bolt	7/23/2015	10.00	\$10.00	\$700.00
			Yes	Each		
			7/23/2015			

SP B

			Line Total:			
6	AN3C50A	Bolt	7/23/2015	24.00	\$17.00	\$408.00
			Yes	Each		
			7/23/2015			

SP 15-07-06

			Line Total:	
				\$408.00

PO Instructions: FedEx Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 3 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

7	AN4C46A	Bolt	7/23/2015	FN	70.00	✓	10/09/15	\$19.00	\$1,330.00
8	AN4C52A	Bolt	7/23/2015	FN	15.00	✓	10/09/15	\$20.00	\$300.00
9	AN5C34A	Bolt	7/23/2015	FN	8.00	✓	10/09/15	\$23.00	\$184.00
10	AN6C44A	Bolt	7/23/2015	FN	52.00	✓	10/09/15	\$13.56	\$702.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27021

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 4 of 6

Order From : VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total:	\$702.00
11 AN8C16	Bolt
7/23/2015	FN
Yes	7.00
7/23/2015	Each
	\$15.00
	\$105.00
Line Total:	\$105.00
12 AN8C21A	Bolt
7/23/2015	FN
Yes	30.00
7/23/2015	Each
	\$13.50
	\$405.00
Line Total:	\$405.00
13 AN8C35A	Bolt
7/23/2015	FN
Yes	15.00
7/23/2015	Each
	\$26.00
	\$390.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB

FCA - (Free Carrier)

14 MS20601-AD4W10

RIVET

7/23/2015

Yes

7/23/2015

50.00

Each

\$5.00

\$250.00

Sp15-07-04.
Line Total:

\$250.00

15 MS21920-25

Clamp

7/23/2015 FN

Yes

7/23/2015

40.00

Each

\$22.50

\$900.00

Sp15-07-04.
Line Total:

\$900.00

16 MS21920-28

Clamp

7/23/2015 FN

Yes

7/23/2015

38.00

Each

\$22.50

\$855.00

Sp15-07-04.
Line Total:

\$855.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27021**

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 6 of 6

Order From : **VU-COR001**
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

17	71401-45	PROCUREMENT QUALITY CLAUSES	7/23/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No
7/23/2015

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc: CA151224-1

Printed: 12/24/2015

No. Items: 13

Page: 1 of 2

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029	AWB : 775292984387	Resale : Not On File
Order Date : 01/19/2015	Customer# : DALD	Buyer :
Ship Date : 12/24/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: sale2	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0 <u>80</u>	27021
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0 <u>70</u>	27021
5	AN3C46A	BOLT	NE	HC202	EA	70	0 <u>70</u>	27027
9	AN5C34A	BOLT	NE	HC202	EA	8	0 <u>8</u>	27027
12	AN8C21A NSN:5306-00-579-3481	BOLT	NE	HC202	EA	30	0 <u>30</u>	27027
14	MS20601AD4W10	BLIND RIVET	NE	HC202	EA	50	0 <u>50</u>	27027
16	MS21920-28	CLAMP	NE	HC202	EA	38	0 <u>38</u>	27027
4	AN3C42A	BOLT	NE	HC202	EA	10	0 <u>10</u>	27028
9	AN5C34A	BOLT	NE	HC202	EA	8	0 <u>8</u>	27028
11	AN8C16 NSN:5306-00-282-3081	BOLT MACHINE	NS	HC202	EA	7	0 <u>7</u>	27028
8	AN4C52A NSN:5306-00-197-6277	BOLT	NE	HC202	EA	15	0 <u>15</u>	27029
9	AN5C34A	BOLT	NE	HC202	EA	8	0 <u>8</u>	27029

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA151224-1

Date : 12/24/2015

No. Items: 2

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27021
Your Order# 27021
Order Date : 01/19/2015
Ship Date : 12/24/2015
Ship Via : FEDEX

AWB : 775292984387
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A NSN: 5306-01-020-9473	BOLT 80	0	NE	\$10.00 EA	\$800.00
7	AN4C46A NSN: 5306-00-702-6010	BOLT 70	0	NE	\$19.00 EA	\$1,330.00

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$2,130.00
Tax Total :	
S + H :	\$0.00
Balance :	\$2,130.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151224-1
Date : 12/24/2015
PO : 27021
Issued By : sale2
Page : 1 of 1

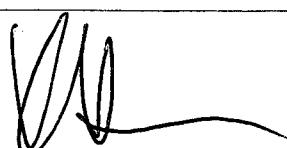
THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C36A Lot:326329	80	NE
7	AN4C46A Lot:15603	70	NE

SP16-01-01
KA



KAIZER HUSEIN